



Account Branch : BASSI JAIPUR  
 Address : HDFC BANK LTD.,  
 SARAF COLONY, NEAR JODHPUR MISTHAN  
 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/11/19	CASH DEP BASSI JAIPUR	00000000000000	04/11/19		36,500.00	72,895.28
05/11/19	ATW-416021XXXXXX2860-S1ACDL95-WEST DELHI	000000000003217	05/11/19	20,000.00		52,895.28
05/11/19	ATW-416021XXXXXX2860-S1ACDL95-WEST DELHI	000000000003218	05/11/19	20,000.00		32,895.28
05/11/19	ATW-416021XXXXXX2860-S1ACDL95-WEST DELHI	000000000003219	05/11/19	20,000.00		12,895.28
05/11/19	EAW-416021XXXXXX2860-CPRH0790-ADELHI	000000000003951	05/11/19	10,000.00		2,895.28
08/11/19	CASH DEP BASSI JAIPUR	00000000000000	08/11/19		14,200.00	17,095.28
08/11/19	FEE-ATM CASH(1TXN)05/11/19-AOR1931288738 978	AOR1931288738978	08/11/19	23.60		17,071.68
11/11/19	CASH DEP BASSI JAIPUR	00000000000000	11/11/19		18,400.00	35,471.68
11/11/19	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-931560675783-PAYMENT FROM PH ONE	0000931515015901	11/11/19	5,000.00		30,471.68
12/11/19	UPI-VIMAL KUMAR SHARMA S-7737171797@YBL- BARB0BASJAI-931636497774-PAYMENT FROM PH ONE	0000931618717890	12/11/19	10,000.00		20,471.68
14/11/19	CASH DEP BASSI JAIPUR	00000000000000	14/11/19		17,000.00	37,471.68
16/11/19	EDC ANNUAL RENTAL 2019 LK2711	00000000000000	16/11/19	885.00		36,586.68
17/11/19	NWD-416021XXXXXX2860-1FDKNG03-LUDHIANA	0000932115014452	17/11/19	10,000.00		26,586.68
17/11/19	NWD-416021XXXXXX2860-1FDKNG03-LUDHIANA	0000932115014769	17/11/19	10,000.00		16,586.68
17/11/19	NWD-416021XXXXXX2860-1FDKNG03-LUDHIANA	0000932115015088	17/11/19	1,000.00		15,586.68
17/11/19	NWD-416021XXXXXX2860-1FDKNG03-LUDHIANA	0000932115015407	17/11/19	10,000.00		5,586.68
18/11/19	CASH DEP BASSI JAIPUR	00000000000000	18/11/19		13,000.00	18,586.68
18/11/19	FEE-ATM CASH(4TXN)17/11/19-AOR1932211518 628	AOR1932211518628	18/11/19	94.40		18,492.28
21/11/19	IMPS-932513026313-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000932513026313	21/11/19		1.00	18,493.28
21/11/19	IMPS-932514031566-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000932514031566	21/11/19		1.00	18,494.28
22/11/19	99240810TERMINAL 1 CARDS SETT. 22/11/19	00000000000000	22/11/19		2.00	18,496.28
25/11/19	IMPS-932912178599-INDIABULLS CONSUMER-HD	0000932912178599	25/11/19		33,416.00	51,912.28

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

FC-XXXXXXXXXXXX8201-REMARKS25112019T12:00					
:33					
25/11/19 CHEQUE BK CHGS INCL GST 211119-MIR193272	MIR1932726510006	25/11/19	59.00		51,853.28
6510006					
25/11/19 CASH DEP BASSI JAIPUR	000000000000000	25/11/19		40,000.00	91,853.28
25/11/19 UPI-BRAHMA NAND JANGID-7791059466@YBL-IB	0000932921980000	25/11/19	10,000.00		81,853.28
KL0000884-932963457906-PAYMENT FROM PHON					
E					
26/11/19 99240810TERMINAL 1 CARDS SETTL. 26/11/19	000000000000000	26/11/19		1,000.00	82,853.28
26/11/19 UPI-RAJESH SHARMA SO SIT-8559922322@YBL-	0000933011859696	26/11/19	10,000.00		72,853.28
ORBC0101695-933033905006-PAYMENT FROM PH					
ONE					
27/11/19 UPI-VIMAL KUMAR SHARMA S-7737171797@YBL-	0000093319573510	27/11/19	12,000.00		60,853.28
BARB0BASJAI-933127304078-PAYMENT FROM PH					
ONE					
27/11/19 CASH DEP BASSI JAIPUR	000000000000000	27/11/19		13,000.00	73,853.28
28/11/19 UPI-XXXXXX2675-IDIB000D006-933228006416-	0000933214949643	28/11/19	15,000.00		58,853.28
PAYMENT FROM PHONE					
28/11/19 UPI-JAYDEEP DIXIT-7838392263@YBL-CORP000	0000933217848977	28/11/19	7,200.00		51,653.28
0525-933234180239-PAYMENT FROM PHONE					
28/11/19 UPI-MRADUL KUMAR GUPTA-Q61861253@YBL-HDF	0000933217961022	28/11/19	2,000.00		49,653.28
C0001236-933268274791-NOTE THAT YOU ARE					
28/11/19 UPI-AMIT PORWAL-8800562469@YBL-SBIN0004	0000933218194411	28/11/19	20,000.00		29,653.28
837-933236632771-PAYMENT FROM PHONE					
29/11/19 UPI-XXXXXX9817-UTIB0001180-933328390167-	0000933314318760	29/11/19	25,000.00		4,653.28
PAYMENT FROM PHONE					
29/11/19 UPI-XXXXXX9817-UTIB0001180-933345671470-	0000933315338047	29/11/19	3,500.00		1,153.28
PAYMENT FROM PHONE					
30/11/19 CASH DEP BASSI JAIPUR	000000000000000	30/11/19		3,600.00	4,753.28
01/12/19 UPI-SONU SHARMA-606994906608692@YBL-BARB	0000933512835229	01/12/19		500.00	5,253.28
0BASJAI-933524555975-PAYMENT FROM PHONE					
03/12/19 99240810TERMINAL 1 CARDS SETTL. 03/12/19	000000000000000	03/12/19		19,669.60	24,922.88

## HDFC BANK LIMITED

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 RAJASTHAN INDIA  
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From : 29/10/2019

To : 30/10/2020

## Statement of account

04/12/19	99240810TERMINAL 1 CARDS SETT. 04/12/19	00000000000000	04/12/19		500.00	25,422.88
04/12/19	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-933821985208-PAYMENT FROM PHON E	0000933821750800	04/12/19	10,000.00		15,422.88
06/12/19	99240810TERMINAL 1 CARDS SETT. 06/12/19	00000000000000	06/12/19		600.00	16,022.88
09/12/19	CASH DEP BASSI JAIPUR	00000000000000	09/12/19		55,000.00	71,022.88
09/12/19	UPI-XXXXXX5361-ALLA0212998-934315614326- PAYMENT FROM PHONE	0000934315286902	09/12/19	37,000.00		34,022.88
10/12/19	UPI-SANTOSH KUMAR SHARMA-8559979781@YBL- HDFC0009115-934421132622-PAYMENT FROM PH ONE	0000934421073929	10/12/19	10,000.00		24,022.88
11/12/19	CASH DEP BASSI JAIPUR	00000000000000	11/12/19		15,000.00	39,022.88
13/12/19	UPI-XXXXXX6262-PUNB0365100-934718440385- PAYMENT FROM PHONE	0000934718956575	13/12/19	10,300.00		28,722.88
14/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9010189843 @ICICI-ICIC0000001-934848970150-NOTE THA T YOU ARE	0000934812323950	14/12/19	8,100.00		20,622.88
14/12/19	UPI-ROHIT KUMAR-7065103491@YBL-VIJB00060 06-934813626352-PAYMENT FROM PHONE	0000934813735604	14/12/19	1,000.00		19,622.88
15/12/19	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-934963261365-PAYMENT FROM PH ONE	0000934921380628	16/12/19	3,000.00		16,622.88
17/12/19	99240810TERMINAL 1 CARDS SETT. 17/12/19	00000000000000	17/12/19		2,139.85	18,762.73
17/12/19	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-935180838533-PAYMENT FROM PHON E	0000935120611377	17/12/19	10,000.00		8,762.73
21/12/19	CASH DEP BASSI JAIPUR	00000000000000	21/12/19		13,000.00	21,762.73
23/12/19	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-935744530667-PAYMENT FROM PHON E	0000935722981942	23/12/19	20,000.00		1,762.73
26/12/19	CASH DEP BASSI JAIPUR	00000000000000	26/12/19		10,500.00	12,262.73
27/12/19	UPI-GOPALI DEVI MEENA-9602371647@YBL-SB	0000936114666821	27/12/19	10,000.00		2,262.73

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 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

	IN0032249-936128283614-PAYMENT FROM PHON E				
27/12/19	UPI-GOPALI DEVI MEENA-9602371647@YBL-SB	0000936114673409	27/12/19	1,000.00	1,262.73
	IN0032249-936142386466-PAYMENT FROM PHON E				
30/12/19	UPI-AMIT JANGID-9610797609@YBL-IDFB0040	0000936420841082	30/12/19	5,000.00	6,262.73
	101-936460923146-PAYMENT FROM PHONE				
01/01/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00	0000000116891885	01/01/20	4,000.00	2,262.73
	31803-000148368525-PAYMENT FROM PHONE				
02/01/20	POS AMC 2020 LK2711	0000000000000000	02/01/20	590.00	1,672.73
03/01/20	UPI-AMIT JANGID-9610797609@YBL-IDFB0040	0000000312819952	03/01/20	10,000.00	11,672.73
	101-000312414445-PAYMENT FROM PHONE				
04/01/20	UPI-AMIT JANGID-9610797609@YBL-IDFB0040	0000000413580320	04/01/20	20,000.00	31,672.73
	101-000413830931-PAYMENT FROM PHONE				
04/01/20	UPI-XXXXXX7428-ICIC0000315-000413895096- PAYMENT FROM PHONE	0000000413779528	04/01/20	3,000.00	28,672.73
06/01/20	DEBIT CARD ISSUANCE FEE 051119-MIR200030 7935349	MIR2000307935349	06/01/20	885.00	27,787.73
06/01/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000004527252107	06/01/20	3,649.00	24,138.73
09/01/20	CASH DEP BASSI JAIPUR	0000000000000000	09/01/20	26,000.00	50,138.73
09/01/20	UPI-XXXXXX5361-ALLA0212998-000913489566- PAYMENT FROM PHONE	0000000913531845	09/01/20	37,000.00	13,138.73
09/01/20	CASH DEP BASSI JAIPUR	0000000000000000	09/01/20	37,000.00	50,138.73
12/01/20	UPI-MR AMAN KUMAR MEENA-9783570447@YBL-A LLA0212998-001248198188-PAYMENT FROM PHO NE	0000001212311613	12/01/20	20,000.00	30,138.73
16/01/20	CASH DEP BASSI JAIPUR	0000000000000000	16/01/20	19,000.00	49,138.73
20/01/20	99240810TERMINAL 1 CARDS SETTL. 20/01/20	0000000000000000	20/01/20	1,100.00	50,238.73
21/01/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00	0000002110504817	21/01/20	6,000.00	44,238.73
	31803-002130029987-PAYMENT FROM PHONE				
21/01/20	CASH DEP BASSI JAIPUR	0000000000000000	21/01/20	12,500.00	56,738.73
22/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001945654230	22/01/20	29.50	56,709.23

## HDFC BANK LIMITED

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From : 29/10/2019

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## Statement of account

	01945654230					
23/01/20	CASH DEP BASSI JAIPUR	000000000000000	23/01/20		14,000.00	70,709.23
23/01/20	UPI-MOHAMMAD FARHAD QUE-9571666895@YBL- SBIN0031403-002316553982-PAYMENT FROM PH ONE	0000002316143228	23/01/20	10,000.00		60,709.23
23/01/20	UPI-GHANSHYAM DAS JASWAN-8209612464@YBL- SBIN0016290-002364492642-PAYMENT FROM PH ONE	0000002316172360	23/01/20	41,000.00		19,709.23
23/01/20	NWD-416021XXXXXX2860-CJP8008-JAIPUR	0000002317366126	23/01/20	10,000.00		9,709.23
24/01/20	FEE-ATM CASH(1TXN)23/01/20-AOR2002464788 775	AOR2002464788775	24/01/20	23.60		9,685.63
27/01/20	UPI-AJAY REWANI SO RAM C-9829317527@YBL- BARB0MULJAI-002752788624-PAYMENT FROM PH ONE	0000002713974492	27/01/20	9,000.00		685.63
28/01/20	CASH DEP BASSI JAIPUR	000000000000000	28/01/20		10,400.00	11,085.63
28/01/20	UPI-MR AMAN KUMAR MEENA-9783570447@YBL-A LLA0212998-002832214028-PAYMENT FROM PHO NE	0000002816188284	28/01/20	1,900.00		9,185.63
28/01/20	UPI-MR AMAN KUMAR MEENA-9783570447@YBL-A LLA0212998-002851808180-PAYMENT FROM PHO NE	0000002817622938	28/01/20	210.00		8,975.63
29/01/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-002911470236-PAYMENT FROM PHON E	0000002911763062	29/01/20	8,000.00		975.63
30/01/20	CASH DEP BASSI JAIPUR	000000000000000	30/01/20		30,500.00	31,475.63
30/01/20	ATW-416021XXXXXX2860-S1ANRR15-JAIPUR	0000000000000911	30/01/20	15,000.00		16,475.63
30/01/20	ATW-416021XXXXXX2860-S1ANRR15-JAIPUR	0000000000000911	30/01/20	-15,000.00		31,475.63
30/01/20	ATW-416021XXXXXX2860-S1ANRR15-JAIPUR	0000000000000912	30/01/20	15,000.00		16,475.63
30/01/20	ATW-416021XXXXXX2860-S1ANRR15-JAIPUR	0000000000000912	30/01/20	-15,000.00		31,475.63
30/01/20	ATW-416021XXXXXX2860-S1ANRR15-JAIPUR	0000000000000918	30/01/20	10,000.00		21,475.63
31/01/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-003128947421-PAYMENT FROM PHONE	0000003114015872	31/01/20		20,000.00	41,475.63

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31/01/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-003114480935-PAYMENT FROM PHONE	0000003114068151	31/01/20		10,000.00	51,475.63
31/01/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-003114330593-PAYMENT FROM PHONE	0000003114099792	31/01/20		10,000.00	61,475.63
31/01/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-003156667525-PAYMENT FROM PHONE	0000003114112087	31/01/20		10,000.00	71,475.63
31/01/20	UPI-HANSRAJ SHARMA-7891737271@YBL-UTIB00 00433-003116986917-PAYMENT FROM PHONE	0000003116023675	31/01/20	5,000.00		66,475.63
31/01/20	UPI-HANSRAJ SHARMA-7891737271@YBL-UTIB00 00433-003116856263-PAYMENT FROM PHONE	0000003116070379	31/01/20	2,000.00		64,475.63
02/02/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00 31803-003339619827-PAYMENT FROM PHONE	0000003313139394	02/02/20	3,700.00		60,775.63
03/02/20	99240810TERMINAL 1 CARDS SETTLE. 03/02/20	0000000000000000	03/02/20		4,000.00	64,775.63
03/02/20	UPI-VIJAY SHARMA-9928418973@YBL-SBIN003 1028-003412696108-PAYMENT FROM PHONE	0000003412737444	03/02/20	24,000.00		40,775.63
03/02/20	UPI-KAPIL SALUJA-7300205248@YBL-SBIN003 1772-003452005069-PAYMENT FROM PHONE	0000003413146870	03/02/20	28,000.00		12,775.63
04/02/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-003552134226-PAYMENT FROM PHON E	0000003513798893	04/02/20	5,200.00		7,575.63
05/02/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000005171463016	05/02/20	3,649.00		3,926.63
13/02/20	CASH DEP BASSI JAIPUR	0000000000000000	13/02/20		30,000.00	33,926.63
14/02/20	UPI-XXXXXX0794-HDFC0004860-004564917306- PAYMENT FROM PHONE	0000004516141104	14/02/20	3,000.00		30,926.63
15/02/20	CASH DEP BASSI JAIPUR	0000000000000000	15/02/20		9,000.00	39,926.63
15/02/20	UPI-MAHESH CHAND JANGID -9636532728@YBL- BARB0BAGRAN-004630999080-PAYMENT FROM PH ONE	0000004615235674	15/02/20	4,000.00		35,926.63
17/02/20	UPI-LAXMI DEVI-YBAIRWA@YBL-SBIN0017390- 004842289778-PAYMENT FROM PHONE	0000004814248522	17/02/20	5,000.00		30,926.63
17/02/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00 31803-004820968569-PAYMENT FROM PHONE	0000004820172104	17/02/20	6,000.00		24,926.63

## HDFC BANK LIMITED

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 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
 14 HAWALA KANOTA BASSI KANOTA  
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## Statement of account

18/02/20	NWD-416021XXXXXX2860-A8397001-JAIPUR	0000004911105237	18/02/20	10,000.00		14,926.63
18/02/20	CASH DEP BASSI JAIPUR	0000000000000000	18/02/20		9,500.00	24,426.63
20/02/20	99240810TERMINAL 1 CARDS SETTL. 20/02/20	0000000000000000	20/02/20		2,600.00	27,026.63
20/02/20	FEE-ATM CASH(1TXN)18/02/20-AOR2005119473 927	AOR2005119473927	20/02/20	23.60		27,003.03
23/02/20	99240810TERMINAL 1 CARDS SETTL. 23/02/20	0000000000000000	23/02/20		1,000.00	28,003.03
25/02/20	UPI-SHEKH ISLAMUDDIN-8104890786@YBL-BARB QJHOTWA-005645740504-PAYMENT FROM PHONE	0000005615196430	25/02/20	20,000.00		8,003.03
26/02/20	CASH DEP BASSI JAIPUR	0000000000000000	26/02/20		20,000.00	28,003.03
26/02/20	UPI-XXXXXX9924-SBIN0003479-005756136871- PAYMENT FROM PHONE	0000005714060790	26/02/20	24,000.00		4,003.03
28/02/20	NEFT CR-KKBK0000958-S N INTERNATIONAL-AN KIT JANGID-KKBKH20059740444	KKBKH20059740444	28/02/20		24,500.00	28,503.03
28/02/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-005934197829-PAYMENT FROM PHONE	0000005917988225	28/02/20	20,000.00		8,503.03
29/02/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-006030183026-PAYMENT FROM PHON E	0000006010972782	29/02/20	8,000.00		503.03
29/02/20	CASH DEP BASSI JAIPUR	0000000000000000	29/02/20		7,000.00	7,503.03
01/03/20	99240810TERMINAL 1 CARDS SETTL. 01/03/20	0000000000000000	01/03/20		1,577.60	9,080.63
02/03/20	CASH DEP BASSI JAIPUR	0000000000000000	02/03/20		2,000.00	11,080.63
05/03/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000005785996966	05/03/20	3,649.00		7,431.63
11/03/20	UPI-AMIT JANGID-9610797609@YBL-IDFB0040 101-007148483885-PAYMENT FROM PHONE	0000007116796182	11/03/20		25,000.00	32,431.63
11/03/20	UPI-NAVAL KISHOR MEENA-MEENA.NAWAL1@YBL- SBIN0031039-007148174844-PAYMENT FROM PH ONE	0000007116842299	11/03/20	25,000.00		7,431.63
12/03/20	UPI-VIMAL SHARMA-7737171797@YBL-HDFC0009 115-007239608636-PAYMENT FROM PHONE	0000007213874768	12/03/20	1,800.00		5,631.63
12/03/20	CASH DEP BASSI JAIPUR	0000000000000000	12/03/20		24,500.00	30,131.63
12/03/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00 31803-007216425545-PAYMENT FROM PHONE	0000007216024235	12/03/20	3,700.00		26,431.63

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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
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 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
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## Statement of account

13/03/20	NWD-416021XXXXXX2860-A8397001-JAIPUR	000007312105234	13/03/20	6,000.00		20,431.63
13/03/20	NWD-416021XXXXXX2860-A8397001-JAIPUR	000007312105235	13/03/20	6,000.00		14,431.63
14/03/20	UPI-PREM PRAKASH SHARMA-9785262851@YBL-S BIN0031039-007432151776-PAYMENT FROM PHO NE	0000007416357454	14/03/20	1,000.00		13,431.63
15/03/20	UPI-BABU LAL SHARMA-9829207050@YBL-BKID0 007463-007542376493-PAYMENT FROM PHONE	0000007514956756	15/03/20	3,000.00		10,431.63
16/03/20	CASH DEP BASSI JAIPUR	0000000000000000	16/03/20		13,000.00	23,431.63
16/03/20	FEE-ATM CASH(2TXN)13/03/20-AOR2007666556 953	AOR2007666556953	16/03/20	47.20		23,384.43
20/03/20	CASH DEP BASSI JAIPUR	0000000000000000	20/03/20		40,000.00	63,384.43
20/03/20	UPI-KAMLESH KUMAR JANGIR-8104105551@YBL- HDFC0000988-008015326001-PAYMENT FROM PH ONE	0000008015806119	20/03/20	40,000.00		23,384.43
21/03/20	UPI-NAVAL KISHOR MEENA-MEENA.NAWAL1@YBL- SBIN0031039-008114106687-PAYMENT FROM PH ONE	0000008114363339	21/03/20	20,000.00		3,384.43
01/04/20	UPI-BHAGWAN SAHAI GUPTA-8875555261@YBL-H DFC0004860-009222017959-PAYMENT FROM PHO NE	0000009211255487	01/04/20	100.00		3,284.43
03/04/20	UPI-NARASI BAIRWA-7568230494@YBL-HDFC000 4860-009442647244-PAYMENT FROM PHONE	0000009414578327	03/04/20	1,000.00		2,284.43
06/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000006652527516	06/04/20	3,649.00		-1,364.57
06/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000006652527516	06/04/20		3,649.00	2,284.43
13/04/20	UPI-KRISHNAVATAR SAIN SO -9587070081@YBL- ORBC0101695-010433775938-PAYMENT FROM PH ONE	0000010411570277	13/04/20	200.00		2,084.43
13/04/20	UPI-CHIRANJI LAL SHARMA-9309374465@YBL-P YTM0123456-010418323974-PAYMENT FROM PHO NE	0000010418814108	13/04/20	100.00		1,984.43
16/04/20	UPI-BHAGWAN SAHAI GUPTA-8875555261@YBL-H DFC0004860-010722390718-PAYMENT FROM PHO	0000010711179316	16/04/20	200.00		1,784.43

## HDFC BANK LIMITED

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
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To : 30/10/2020

## Statement of account

17/04/20	UPI-PAVAN SHARMA-Q96369613@YBL-AIRP0000 001-010820591262-ON TAPPING PAY YOU	0000010810310462	17/04/20	500.00		1,284.43
19/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11036748007-PAYMENT FOR CATEGO	0000011012455433	19/04/20	598.00		686.43
20/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007413379610	20/04/20	3,649.00		-2,962.57
20/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007413379610	20/04/20		3,649.00	686.43
23/04/20	UPI-BHAGWAN SAHAI GUPTA-8875555261@YBL-H DFC0004860-011442761013-PAYMENT FROM PHO NE	0000011414408909	23/04/20	160.00		526.43
27/04/20	.ACH DEBIT RETURN CHARGES 060420 060420- MIR2011709436353	MIR2011709436353	27/04/20	413.00		113.43
27/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007581592006	27/04/20	3,649.00		-3,535.57
27/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007581592006	27/04/20		3,649.00	113.43
30/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007649720611	30/04/20	1,825.00		-1,711.57
30/04/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007649720611	30/04/20		1,825.00	113.43
04/05/20	.ACH DEBIT RETURN CHARGES 200420 200420- MIR2012417146117	MIR2012417146117	04/05/20	113.43		0.00
05/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007832028652	05/05/20	3,649.00		-3,649.00
05/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007832028652	05/05/20		3,649.00	0.00
08/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007912143658	08/05/20	3,649.00		-3,649.00
08/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007912143658	08/05/20		3,649.00	0.00
13/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007985224694	13/05/20	3,649.00		-3,649.00
13/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000007985224694	13/05/20		3,649.00	0.00
22/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000008109643450	22/05/20	3,649.00		-3,649.00
22/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000008109643450	22/05/20		3,649.00	0.00
26/05/20	99240810TERMINAL 1 CARDS SETTL. 25/05/20	0000000000000000	25/05/20		2,500.00	2,500.00
28/05/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2014867856952	MIR2014867856952	28/05/20	413.00		2,087.00
28/05/20	.ACH DEBIT RETURN CHARGES 080520 080520- MIR2014867856962	MIR2014867856962	28/05/20	413.00		1,674.00
28/05/20	.ACH DEBIT RETURN CHARGES 130520 130520-	MIR2014867856147	28/05/20	413.00		1,261.00

## HDFC BANK LIMITED

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To : 30/10/2020

## Statement of account

28/05/20	MIR2014867856147 .ACH DEBIT RETURN CHARGES 200420 200420-	MIR2014867841562	28/05/20	299.57		961.43
28/05/20	MIR2014867841562 .ACH DEBIT RETURN CHARGES 220520 220520-	MIR2014867844058	28/05/20	885.00		76.43
28/05/20	MIR2014867844058 .ACH DEBIT RETURN CHARGES 300420 300420-	MIR2014867927801	28/05/20	76.43		0.00
29/05/20	MIR2014867927801 CASH DEP BASSI JAIPUR	000000000000000	29/05/20		15,000.00	15,000.00
29/05/20	UPI-RADHESHYAM SAIN-9352434391@YBL-HDFCO 003292-015060743315-PAYMENT FROM PHONE	0000015020010468	29/05/20	100.00		14,900.00
30/05/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000008221178193	30/05/20	1,825.00		13,075.00
31/05/20	UPI-S K ENTERPRISESMANJU-9950235187@YBL- VIJB0007057-015219226080-PAYMENT FROM PH ONE	0000015219097084	31/05/20	11,800.00		1,275.00
05/06/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000008404152167	05/06/20	3,649.00		-2,374.00
05/06/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000008404152167	05/06/20		3,649.00	1,275.00
06/06/20	.ACH DEBIT RETURN CHARGES 270420 270420- MIR2015775114363	MIR2015775114363	06/06/20	413.00		862.00
06/06/20	.ACH DEBIT RETURN CHARGES 300420 300420- MIR2015775114374	MIR2015775114374	06/06/20	808.57		53.43
06/06/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 15775114353	MIR2015775114353	06/06/20	29.50		23.93
11/06/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000008548482946	11/06/20	3,649.00		-3,625.07
11/06/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000008548482946	11/06/20		3,649.00	23.93
15/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2016486157329	MIR2016486157329	15/06/20	23.93		0.00
19/06/20	UPI-AMIT JANGID-9610797609@YBL-IDFB0040 101-017151575981-PAYMENT FROM PHONE	0000017117720507	19/06/20		5,000.00	5,000.00
20/06/20	NWD-416021XXXXXX2860-A8397001-JAIPUR	0000017215106731	20/06/20	4,000.00		1,000.00
20/06/20	LK2711-DD MDR UPTO 2K-JAN 20 TO 24FEB20	000000000000000	20/06/20	18.80		981.20
22/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2017204255562	MIR2017204255562	22/06/20	389.05		592.15

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22/06/20	.ACH DEBIT RETURN CHARGES 110620 110620- MIR2017204262434	MIR2017204262434	22/06/20	413.00		179.15
24/06/20	CASH DEP BASSI JAIPUR	0000000000000000	24/06/20		10,800.00	10,979.15
24/06/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-017622533780-PAYMENT FROM PHONE	0000017611792110	24/06/20	10,000.00		979.15
26/06/20	CASH DEP BASSI JAIPUR	0000000000000000	26/06/20		17,900.00	18,879.15
26/06/20	UPI-VIMAL SHARMA-7737171797@YBL-HDFC0009 115-017840626090-PAYMENT FROM PHONE	0000017820838120	26/06/20	12,000.00		6,879.15
27/06/20	99240810TERMINAL 1 CARDS SETTL. 27/06/20	0000000000000000	27/06/20		846.60	7,725.75
27/06/20	UPI-XXXXXX9027-HDFC0000348-017939667538- PAYMENT FROM PHONE	0000017913122283	27/06/20	4,484.00		3,241.75
27/06/20	REV-UPI-50200041766432-9610797609@YBL-01 7939667538-PAYMENT FROM PHONEPE	0000017913122283	27/06/20		4,484.00	7,725.75
27/06/20	UPI-XXXXXX9027-HDFC0000348-017928657134- PAYMENT FROM PHONE	0000017914160571	27/06/20	4,484.00		3,241.75
27/06/20	UPI-VIKRAM SINGH MEENA-9414442452@YBL-PY TM0123456-017945482614-PAYMENT FROM PHON E	0000017915670098	27/06/20		1,500.00	4,741.75
28/06/20	UPI-SUMIT SHARMA-7691017097@YBL-BARB0DCM AJM-018048474812-PAYMENT FROM PHONE	0000018012736322	28/06/20		4,000.00	8,741.75
28/06/20	UPI-KANARAM MEENA-9950639064@YBL-UTBI0BS SL29-018048897053-PAYMENT FROM PHONE	0000018012803472	28/06/20		700.00	9,441.75
28/06/20	UPI-KIRODI MAL MEENA-9414322497@YBL-AUBL 0002212-018013492485-PAYMENT FROM PHONE	0000018013875096	28/06/20		650.00	10,091.75
28/06/20	UPI-BALRAM KUMAR-9549096310@YBL-SBIN003 2067-018056366328-PAYMENT FROM PHONE	0000018014488779	28/06/20		2,000.00	12,091.75
28/06/20	UPI-GAURI SHANKAR MEENA -7742317534@YBL- SBIN0031039-018042644607-PAYMENT FROM PH ONE	0000018014534030	28/06/20		260.00	12,351.75
28/06/20	UPI-YASH TIWARI SO KULDE-7737557882@YBL- UBIN0573019-018054703370-PAYMENT FROM PH ONE	0000018018616611	28/06/20		1,050.00	13,401.75

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR AMIT JANGID  
14 HAWALA KANOTA BASSI KANOTA  
KANOTA JAIPUR BASSI  
NEAR BUS STAND  
JAIPUR 303012  
RAJASTHAN INDIA  
JOINT HOLDERS :

Account Branch : BASSI JAIPUR  
Address : HDFC BANK LTD.,  
SARAF COLONY, NEAR JODHPUR MISTHAN  
BHANDAR, BASSI JAIPUR  
City : JAIPUR 303301  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AMITJANGID066@GMAIL.COM  
Cust ID : 132457475  
Account No : 50200041766432 OTHER  
A/C Open Date : 21/10/2019  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
Branch Code : 9115 Product Code : 200

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

29/06/20	UPI-DINESH KUMAR MEENA-9782721617@YBL-HD FC0009115-018160497993-PAYMENT FROM PHON E	0000018115465810	29/06/20		380.00	13,781.75
29/06/20	CASH DEP BASSI JAIPUR	0000000000000000	29/06/20		30,000.00	43,781.75
29/06/20	UPI-HEERA PANNA ELECTRIC-GPAY-1116953806 5@OKBIZAXIS-UTIB0000000-018180591908-PAY MENT FROM PHONE	0000018120134770	29/06/20	2,200.00		41,581.75
30/06/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-018215405190-PAYMENT F OR CATEGO	0000018215054201	30/06/20	40,000.00		1,581.75
30/06/20	UPI-SURESH SAINI-9529164389@YBL-UBIN0573 019-018272227981-PAYMENT FROM PHONE	0000018218724779	30/06/20		50.00	1,631.75
01/07/20	99240810TERMINAL 1 CARDS SETT. 01/07/20	0000000000000000	01/07/20		493.00	2,124.75
03/07/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-018508220675-PAYMENT FROM PHONE	0000001858317933	03/07/20	1,600.00		524.75
04/07/20	99240810TERMINAL 1 CARDS SETT. 04/07/20	0000000000000000	04/07/20		39,339.20	39,863.95
04/07/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-018627927107-PAYMENT FROM PHONE	0000001869443524	04/07/20	5,000.00		34,863.95
04/07/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-018618108470-PAYMENT FROM PHON E	0000001869446786	04/07/20	3,200.00		31,663.95
04/07/20	UPI-MAHENDRA SINGH CHOUD-9314285524@YBL- BARB0BAGJAI-018664212394-PAYMENT FROM PH ONE	0000018616166134	04/07/20	13,400.00		18,263.95
04/07/20	UPI-JOSHI TRADERSBRIJ MO-9667836511@YBL- VIJB0007057-018672223474-PAYMENT FROM PH ONE	0000018618034509	04/07/20	12,000.00		6,263.95
04/07/20	UPI-BAIRWA FARMING CENTR-PAYTMQR28100505 010112C9LQBJC48I@PAYTM-PYTM0123456-01864 0674103-PAYMENT FROM PHONE	0000018620395418	04/07/20	150.00		6,113.95
06/07/20	CASH DEP HOME BRN CHGS 300620-MIR2018724 306484	MIR2018724306484	06/07/20	287.56		5,826.39

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 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
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 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
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## Statement of account

06/07/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000009122610524	06/07/20	3,649.00		2,177.39
06/07/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL- ORBC0101695-018863771935-PAYMENT FROM PH ONE	0000018821494731	06/07/20	100.00		2,077.39
06/07/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL- ORBC0101695-018863850061-PAYMENT FROM PH ONE	0000018821523175	06/07/20	2,000.00		77.39
07/07/20	UPI-LAKSHMI NARAYAN MEE-8400046070@YBL- SBIN0031039-018964191252-PAYMENT FROM PH ONE	0000018916490419	07/07/20		1,100.00	1,177.39
08/07/20	UPI-MOTI LAL JANGID-9352390971@YBL-PYTM0 123456-019036667587-PAYMENT FROM PHONE	0000019012723603	08/07/20	100.00		1,077.39
08/07/20	UPI-VINA BURANI-6376330972@YBL-AUBL00022 12-019032641419-PAYMENT FROM PHONE	0000019016056534	08/07/20		200.00	1,277.39
08/07/20	UPI-KAILASH CHAND SINGHA-9636516087@YBL- SBIN0031803-019068063747-PAYMENT FROM PH ONE	0000019017273881	08/07/20	145.00		1,132.39
08/07/20	UPI-VINA BURANI-6376330972@YBL-AUBL00022 12-019019378693-PAYMENT FROM PHONE	0000019019447946	08/07/20	200.00		932.39
09/07/20	UPI-VISHAKARMA JEWELLERS-9929043751@YBL- SBIN0031803-019160388785-PAYMENT FROM PH ONE	0000019115545052	09/07/20	551.00		381.39
10/07/20	CASH DEP BASSI JAIPUR	0000000000000000	10/07/20		2,800.00	3,181.39
11/07/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL- ORBC0101695-019342171931-PAYMENT FROM PH ONE	0000019321560632	11/07/20	60.00		3,121.39
12/07/20	UPI-RAVI SHARMA-9001996705@YBL-RMGB00000 01-019420998220-PAYMENT FROM PHONE	0000019410915020	12/07/20	100.00		3,021.39
12/07/20	UPI-SHARWAN KUMAR-9001312483@YBL-SBIN00 32014-019442045869-PAYMENT FROM PHONE	0000019414778156	12/07/20	2,500.00		521.39
13/07/20	CASH DEP BASSI JAIPUR	0000000000000000	13/07/20		24,500.00	25,021.39
14/07/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00	0000001969280155	14/07/20	10,000.00		15,021.39

## HDFC BANK LIMITED

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009115 MICR : 303240035  
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Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

14/07/20	31803-019627556279-PAYMENT FROM PHONE UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-019630206410-PAYMENT FROM PHONE	0000019610698025	14/07/20	5,000.00		10,021.39
14/07/20	UPI-HEERA LAL BAIRWA-9636344748@YBL-SBIN 0031803-019620401722-PAYMENT FROM PHONE	0000019620266048	14/07/20	1,000.00		9,021.39
15/07/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000009304956803	15/07/20	130.00		8,891.39
15/07/20	UPI-RAKESH MEENA S O SHA-9511520966@YBL- BKID0006608-019748698083-PAYMENT FROM PH ONE	0000019716295793	15/07/20		370.00	9,261.39
17/07/20	UPI-RAKESH KUMAR GUPTA-8875555261@YBL-SB IN0031803-019921869168-PAYMENT FROM PHON E	0000019921977150	17/07/20	2,000.00		7,261.39
17/07/20	UPI-BABU LAL SHARMA-9829390958@YBL-SBIN0 031803-019921916598-PAYMENT FROM PHONE	0000019921979542	17/07/20	2,000.00		5,261.39
17/07/20	UPI-HEERA LAL BAIRWA-9636344748@YBL-SBIN 0031803-019942556883-PAYMENT FROM PHONE	0000019921983822	17/07/20	700.00		4,561.39
18/07/20	UPI-SURESH MEENA-8619606830@YBL-PYTM0123 456-020012352189-PAYMENT FROM PHONE	0000020012859256	18/07/20		250.00	4,811.39
18/07/20	CASH DEP BASSI JAIPUR	0000000000000000	18/07/20		7,000.00	11,811.39
18/07/20	UPI-AYUSH PHARMACY-PAYTMQR2810050501011F ZRODKNA43A@PAYTM-PYTM0123456-02008026174 3-PAYMENT FROM PHONE	0000020020532302	18/07/20	610.00		11,201.39
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20157831195	MIR2020157831195	20/07/20	29.50		11,171.89
21/07/20	UPI-PANKAJ KUMAR JANGID-9414696541@YBL-U TIB0000031-020318121547-PAYMENT FROM PHO NE	0000020318414915	21/07/20		1,250.00	12,421.89
21/07/20	UPI-XXXXXX0848-BDBL0001377-020322906491- UPI	0000020322592158	21/07/20	2,000.00		10,421.89
21/07/20	UPI-XXXXXX0848-BDBL0001377-020322908710- UPI	0000020322592643	21/07/20	2,000.00		8,421.89
23/07/20	UPI-XXXXXX0035-HDFC0000054-020508923794-	0000002058474287	23/07/20	4,839.00		3,582.89

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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Account Branch : BASSI JAIPUR  
 Address : HDFC BANK LTD.,  
 SARAF COLONY, NEAR JODHPUR MISTHAN  
 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
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 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
24/07/20	UPI					
24/07/20	NWD-416021XXXXXX2860-A8397001-JAIPUR	0000020613107984	24/07/20	1,000.00		2,582.89
24/07/20	UPI-GIRRAJ PRASAD SAINI-9587483820@YBL-U	0000020615232742	24/07/20		3,680.00	6,262.89
	TBI0BSSL29-020630168547-PAYMENT FROM PHONE					
24/07/20	UPI-ASHA SHARMA-9799332895@YBL-HDFC00091	0000020615257304	24/07/20		9,200.00	15,462.89
	15-020630364066-PAYMENT FROM PHONE					
24/07/20	UPI-KEDAR PRASAD-9799195079@YBL-SBIN003	0000020617349575	24/07/20		4,500.00	19,962.89
	1039-020634641152-PAYMENT FROM PHONE					
25/07/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00	0000002079281967	25/07/20	2,000.00		17,962.89
	31803-020736945123-PAYMENT FROM PHONE					
25/07/20	UPI-VIKASH KUMAR SHARMA-9314705007@YBL-S	0000002079474577	25/07/20	50.00		17,912.89
	BIN0031022-020736275493-PAYMENT FROM PHONE					
25/07/20	UPI-ARVIND KUMAR GUPTA-ELECTRONICKHANDEL	0000020718616324	25/07/20	3,200.00		14,712.89
	WAL-1@OKHDFCBANK-PUNB0223400-02071876175					
	3-UPI					
26/07/20	UPI-RAMPHOOL JAT-CHOUDHARY.RAM14@YBL-SB	0000020816711333	26/07/20		1,500.00	16,212.89
	IN0031039-020864392237-PAYMENT FROM PHONE					
	E					
27/07/20	UPI-SUNITA DEVI-8441911908@YBL-SBIN0017	0000020919224129	27/07/20	250.00		15,962.89
	390-020938905712-PAYMENT FROM PHONE					
27/07/20	FEE-ATM CASH(1TXN)24/07/20-AOR2020968406	AOR2020968406018	27/07/20	23.60		15,939.29
	018					
28/07/20	UPI-SHARWAN KUMAR-9001312483@YBL-SBIN00	0000021010983877	28/07/20	2,500.00		13,439.29
	32014-021020236845-PAYMENT FROM PHONE					
28/07/20	UPI-VIMAL SHARMA-7737171797@YBL-HDFC0009	0000021018505134	28/07/20	12,000.00		1,439.29
	115-021054050240-PAYMENT FROM PHONE					
29/07/20	CASH DEP BASSI JAIPUR	0000000000000000	29/07/20		43,500.00	44,939.29
29/07/20	LOW USAGE CHARGES-JUN20-99240810-LK2711	0000000000000000	28/07/20	588.82		44,350.47
29/07/20	SERVICE CHARGES-JUN20-99240810-LK2711	0000000000000000	28/07/20	116.82		44,233.65
30/07/20	UPI-AJAY REWANI SO RAM C-9829317527@YBL-	0000021212003691	30/07/20	6,360.00		37,873.65

## HDFC BANK LIMITED

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 RAJASTHAN INDIA  
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To : 30/10/2020

## Statement of account

	BARB0MULJAI-021224164182-PAYMENT FROM PH ONE					
30/07/20	UPI-SHEKH ISLAMUDDIN-8104890786@YBL-BARB 0JHOTWA-021260814176-PAYMENT FROM PHONE	0000021215324184	30/07/20	24,500.00		13,373.65
30/07/20	NWD-416021XXXXXX2860-32090002-JAIPUR	0000021217026050	30/07/20	10,000.00		3,373.65
30/07/20	NWD-416021XXXXXX2860-32090002-JAIPUR	0000021217011280	30/07/20	3,000.00		373.65
31/07/20	UPI-HARIMOHAN SHARMA-JHAJHDA2013HERRY@O KSBI-SBIN0031039-021312815100-UPI	0000021312879237	31/07/20		700.00	1,073.65
31/07/20	FEE-ATM CASH(2TXN)30/07/20-AOR2021372486 260	AOR2021372486260	31/07/20	47.20		1,026.45
31/07/20	UPI-RAHUL KUMAR SHARMA-9784095358@YBL-IC IC0006769-021318055819-PAYMENT FROM PHON E	0000021318071933	31/07/20		1,400.00	2,426.45
31/07/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL- ORBC0101695-021384683550-PAYMENT FROM PH ONE	0000021321328895	31/07/20	2,000.00		426.45
01/08/20	UPI-VIKAS KUMAR SHARMA-9928089109@YBL-S BIN0031039-021412815448-PAYMENT FROM PHO NE	0000021412915876	01/08/20		310.00	736.45
01/08/20	UPI-GULAB MEENA-8952928351@YBL-BARB0SULI MA-021412672324-PAYMENT FROM PHONE	0000021412030154	01/08/20		300.00	1,036.45
02/08/20	UPI-SHEKHAR MEENA SO KAN-7733871131@YBL- BKID0006602-021542086135-PAYMENT FROM PH ONE	0000021514002424	02/08/20		1,000.00	2,036.45
05/08/20	UPI-SALIM RAZA-SALIMRAZA3@YBL-UBIN057301 9-021833674591-PAYMENT FROM PHONE	0000021811091275	05/08/20		300.00	2,336.45
05/08/20	UPI-RAJKUMAR MEENA SO S-9785798292@YBL- SBIN0031039-021822820646-PAYMENT FROM PH ONE	0000021811189461	05/08/20		600.00	2,936.45
05/08/20	UPI-VINOD KUMAR SAINI SO-8561887410@YBL- UCBA0003145-021836395008-PAYMENT FROM PH ONE	0000021812432555	05/08/20	2,900.00		36.45

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To : 30/10/2020

## Statement of account

05/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000009711941397	05/08/20	169.00		-132.55
05/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000009711941397	05/08/20		169.00	36.45
05/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000009715709163	05/08/20	3,649.00		-3,612.55
05/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000009715709163	05/08/20		3,649.00	36.45
06/08/20	UPI-OM PRAKASH SHARMA-931444489@YBL-BAR B0BASJAI-021945433009-PAYMENT FROM PHONE	0000021915127215	06/08/20		2,000.00	2,036.45
06/08/20	UPI-VINOD KUMAR SAINI SO-8561887410@YBL- UCBA0003145-021951823352-PAYMENT FROM PH ONE	0000021917170757	06/08/20		2,900.00	4,936.45
06/08/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-021966943809-PAYMENT FROM PH ONE	0000021922951041	06/08/20	1,000.00		3,936.45
07/08/20	UPI-OM PRAKASH SHARMA-931444489@YBL-BAR B0BASJAI-022018099769-PAYMENT FROM PHONE	0000002209472318	07/08/20		4,000.00	7,936.45
07/08/20	UPI-HARSH MEENA-9828768717BACK@PAYTM-PYT M0123456-022042645664-NA	0000022017504038	07/08/20		650.00	8,586.45
07/08/20	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-022038647965-PAYMENT FOR CATEGO	0000022019771901	07/08/20	4,290.00		4,296.45
07/08/20	UPI-RAMESH CHAND SAINI-8441050868@YBL-PY TM0123456-022020124366-PAYMENT FROM PHON E	0000022020406164	07/08/20	1,000.00		3,296.45
08/08/20	UPI-SITA RAM BAIRWA-8505061137@YBL-PYTM0 123456-022180747627-PAYMENT FROM PHONE	0000022120126400	08/08/20	1,000.00		2,296.45
09/08/20	UPI-CHHAJU LAL MEENA-9079568074@YBL-SBIN 0032067-022214836007-PAYMENT FROM PHONE	0000022214445624	09/08/20		2,500.00	4,796.45
09/08/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-022220228086-PAYMENT FROM PH ONE	0000022220405057	09/08/20		100.00	4,896.45
09/08/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-022220890606-PAYMENT FROM PH ONE	0000022220413980	09/08/20		100.00	4,996.45
09/08/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL-	0000022220495522	09/08/20	4,900.00		96.45

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BASSI JAIPUR  
 Address : HDFC BANK LTD.,  
 SARAF COLONY, NEAR JODHPUR MISTHAN  
 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
	BARB0BAGRAN-022240699460-PAYMENT FROM PH ONE					
10/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000009977976114		10/08/20	169.00	-72.55
10/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000009977976114		10/08/20		169.00
10/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000009978051686		10/08/20	3,649.00	-3,552.55
10/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000009978051686		10/08/20		3,649.00
11/08/20	FEE-UPI P2P(12TXNS)JULY'20-UPI0000807112 -UPI2022381471843	UPI2022381471843		11/08/20	62.54	33.91
13/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	000000062384240		13/08/20	3,649.00	-3,615.09
13/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	000000062384240		13/08/20		3,649.00
13/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	000000062270107		13/08/20	169.00	-135.09
13/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	000000062270107		13/08/20		169.00
16/08/20	SERVICE CHARGES-JUL20-99240810-LK2711	0000000000000000		15/08/20	116.82	-82.91
16/08/20	SERVICE CHARGES-JUL20-99240810-LK2711	0000000000000000		15/08/20		116.82
17/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000000114856528		17/08/20	130.00	-96.09
17/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000000114856528		17/08/20		130.00
18/08/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2022991344419	MIR2022991344419		18/08/20	33.89	0.02
19/08/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2023195300795	MIR2023195300795		19/08/20	0.02	0.00
23/08/20	99240810TERMINAL 1 CARDS SETTL. 23/08/20	0000000000000000		23/08/20		4,917.40
24/08/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000000238479459		24/08/20	169.00	4,748.40
24/08/20	CASH DEP BASSI JAIPUR	0000000000000000		24/08/20		10,000.00
24/08/20	UPI-XXXXXX0035-HDFC0000054-023714829081- UPI	0000023714979755		24/08/20	4,839.00	9,909.40
24/08/20	UPI-XXXXXX9027-HDFC0000348-023728208443- PAYMENT FROM PHONE	0000023714999367		24/08/20	4,484.00	5,425.40
25/08/20	.ACH DEBIT RETURN CHARGES 170820 170820- MIR2023606247691	MIR2023606247691		25/08/20	885.00	4,540.40
27/08/20	SERVICECHG-JUL20-99240810-LK2711 170820- MIR2023912128020	MIR2023912128020		27/08/20	116.82	4,423.58
27/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000000309703431		27/08/20	1,825.00	2,598.58

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD.,  
 SARAF COLONY, NEAR JODHPUR MISTHAN  
 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
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From : 29/10/2019

To : 30/10/2020

## Statement of account

27/08/20	ACH D- INDIABULLS CONSUMER-PL49118202	000000309703431	27/08/20		1,825.00	4,423.58
27/08/20	UPI-AMIT JANGID-9610797609@YBL-IDFB0040	0000024048508712	27/08/20		4,000.00	8,423.58
	101-024048508712-PAYMENT FROM PHONE					
27/08/20	UPI-VINOD KUMAR SAINI SO-8561887410@YBL-	0000024012653425	27/08/20		1,000.00	9,423.58
	UCBA0003145-024012653425-PAYMENT FROM PH					
	ONE					
27/08/20	.ACH DEBIT RETURN CHARGES 050820 050820-	MIR2023910012189	27/08/20	379.13		9,044.45
	MIR2023910012189					
27/08/20	.ACH DEBIT RETURN CHARGES 100820 100820-	MIR2023910115994	27/08/20	413.00		8,631.45
	MIR2023910115994					
27/08/20	.ACH DEBIT RETURN CHARGES 100820 100820-	MIR2023910116010	27/08/20	885.00		7,746.45
	MIR2023910116010					
27/08/20	.ACH DEBIT RETURN CHARGES 130820 130820-	MIR2023909978857	27/08/20	885.00		6,861.45
	MIR2023909978857					
27/08/20	.ACH DEBIT RETURN CHARGES 130820 130820-	MIR2023909978810	27/08/20	885.00		5,976.45
	MIR2023909978810					
27/08/20	UPI-YASHPAL MORYA-9782154724@YBL-BKID000	0000024013811726	27/08/20		900.00	6,876.45
	7463-024013811726-PAYMENT FROM PHONE					
27/08/20	UPI-AKSHAY-9929154080@YBL-PYTM0123456-02	0000024068146115	27/08/20	500.00		6,376.45
	4068146115-PAYMENT FROM PHONE					
27/08/20	UPI-AKSHAY-9929154080@YBL-PYTM0123456-02	0000024054266833	27/08/20	4,500.00		1,876.45
	4054266833-PAYMENT FROM PHONE					
27/08/20	UPI-MANISH KUMAR MEENA-8432444445@YBL-BA	0000024084744349	27/08/20		75.00	1,951.45
	RB0BAGRAN-024084744349-PAYMENT FROM PHON					
	E					
28/08/20	UPI-KUSUM KUMARI SHARMA-8952869604@YBL-	0000024148896115	28/08/20		400.00	2,351.45
	SBIN0032249-024148896115-PAYMENT FROM PH					
	ONE					
28/08/20	UPI-RAMCHANDRA-MEENARAMCHANDER@YBL-PYTM0	0000024126241688	28/08/20		100.00	2,451.45
	123456-024126241688-PAYMENT FROM PHONE					
28/08/20	UPI-VIKASH MEENA-MVIKASH2@YBL-AIRP00000	0000024114260165	28/08/20		300.00	2,751.45
	01-024114260165-PAYMENT FROM PHONE					

## HDFC BANK LIMITED

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 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
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From : 29/10/2019

To : 30/10/2020

## Statement of account

28/08/20	UPI-LALITMOHAN SAINI SO -9269419521@YBL- BARB0BASJAI-024128050263-PAYMENT FROM PH ONE	0000024128050263	28/08/20		4,100.00	6,851.45
29/08/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-024244647162-PAYMENT FROM PH ONE	0000024244647162	29/08/20		5,000.00	11,851.45
29/08/20	UPI-VIMAL SHARMA-7737171797@YBL-HDFC0009 115-024248140127-PAYMENT FROM PHONE	0000024248140127	29/08/20	11,000.00		851.45
31/08/20	.ACH DEBIT RETURN CHARGES 270820 270820- MIR2024317962103	MIR2024317962103	31/08/20	438.47		412.98
01/09/20	UPI-AMIT JANGID-9610797609@YBL-IDFB0040 101-024532291745-PAYMENT FROM PHONE	0000024532291745	01/09/20		5,500.00	5,912.98
01/09/20	UPI-GAURAV KUMAR JANGIR-9024299297@YBL- ORBC0100776-024536259787-PAYMENT FROM PH ONE	0000024536259787	01/09/20		400.00	6,312.98
03/09/20	UPI-VISHANADEVI RAMRATAN-RAMRATAN.MEENA2 0@YBL-BKID0006608-024710306592-PAYMENT F ROM PHONE	0000024710306592	03/09/20		1,400.00	7,712.98
03/09/20	.ACH DEBIT RETURN CHARGES 270820 270820- MIR2024722751308	MIR2024722751308	03/09/20	446.54		7,266.44
03/09/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0 001377-024760174353-PAYMENT FROM PHONE	0000024760174353	03/09/20	6,000.00		1,266.44
03/09/20	REV_FEE-UPI P2P(12TXNS)JULY'20-UPI202238 1471843	UPI2022381471843	03/09/20		62.54	1,328.98
04/09/20	UPI-DEEPAK KUMAR SHARMA-DKS...@YBL-HDFC0 004860-024815468293-PAYMENT FROM PHONE	0000024815468293	04/09/20		5,000.00	6,328.98
04/09/20	UPI-RAVI SHARMA-9001996705@YBL-RMGB00000 01-024830117731-PAYMENT FROM PHONE	0000024830117731	04/09/20	5,000.00		1,328.98
04/09/20	UPI-HITESH KUMAR SHARMA -8952869604@YBL- SBIN0031039-024848672908-PAYMENT FROM PH ONE	0000024848672908	04/09/20		900.00	2,228.98

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD.,  
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 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

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 14 HAWALA KANOTA BASSI KANOTA  
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 NEAR BUS STAND  
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 RAJASTHAN INDIA  
 JOINT HOLDERS :

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From : 29/10/2019

To : 30/10/2020

## Statement of account

04/09/20	UPI-VINOD KUMAR SAINI SO-8561887410@YBL-UCBA0003145-024876016895-PAYMENT FROM PH ONE	0000024876016895	04/09/20		1,800.00	4,028.98
04/09/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL-ORBC0101695-024866363997-PAYMENT FROM PH ONE	0000024866363997	04/09/20		50.00	4,078.98
05/09/20	UPI-HITESH KUMAR SHARMA -8952869604@YBL-SBIN0031039-024936183925-PAYMENT FROM PH ONE	0000024936183925	05/09/20		5,000.00	9,078.98
05/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL-BARB0BAGRAN-024912751205-PAYMENT FROM PH ONE	0000024912751205	05/09/20	5,000.00		4,078.98
05/09/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000000496621745	05/09/20	169.00		3,909.98
05/09/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000000501773616	05/09/20	3,649.00		260.98
05/09/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000000501773616	05/09/20		3,649.00	3,909.98
05/09/20	UPI-ROSHAN LAL SHARMA-9929686760@YBL-PYT M0123456-024932383687-PAYMENT FROM PHONE	0000024932383687	05/09/20		200.00	4,109.98
06/09/20	UPI-VINOD KUMAR SAINI SO-8561887410@YBL-UCBA0003145-025008839320-PAYMENT FROM PH ONE	0000025008839320	06/09/20	1,800.00		2,309.98
06/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL-BARB0BAGRAN-025013157988-PAYMENT FROM PH ONE	0000025013157988	06/09/20		5,000.00	7,309.98
06/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL-BARB0BAGRAN-025052710569-PAYMENT FROM PH ONE	0000025052710569	06/09/20		1,600.00	8,909.98
06/09/20	NWD-416021XXXXXX2860-32090025-JAIPUR	0000025014016629	06/09/20	8,000.00		909.98
07/09/20	UPI-HEMRAJ BANJARA-8559807640@YBL-SBIN0 032304-025148712565-PAYMENT FROM PHONE	0000025148712565	07/09/20		500.00	1,409.98
07/09/20	CASH DEP BASSI JAIPUR	0000000000000000	07/09/20		4,000.00	5,409.98
07/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL-BARB0BAGRAN-025112396939-PAYMENT FROM PH	0000025112396939	07/09/20	4,500.00		909.98

## HDFC BANK LIMITED

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 RAJASTHAN INDIA  
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From : 29/10/2019

To : 30/10/2020

## Statement of account

07/09/20	ONE UPI-RAJENDRA KUMAR MEENA-9414768424@YBL- SBIN0007865-025114634685-PAYMENT FROM PH	0000025114634685	07/09/20		1,600.00	2,509.98
07/09/20	ONE UPI-RAKESH MEENA SO GIR-RAKESHMEENA0219 92@OKSBI-SBIN0031040-025115955054-H	0000025115955054	07/09/20		2,600.00	5,109.98
07/09/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-025115152528-PAYMENT FROM PHON E	0000025115152528	07/09/20	3,200.00		1,909.98
08/09/20	UPI-RAHUL KUMAR SHARMA-7597335005@YBL-S BIN0032067-025230321244-PAYMENT FROM PHO NE	0000025230321244	08/09/20		5,880.00	7,789.98
08/09/20	UPI-RAHUL KUMAR SHARMA-7597335005@YBL-S BIN0032067-025239510689-PAYMENT FROM PHO NE	0000025239510689	08/09/20		675.00	8,464.98
08/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-025284745988-PAYMENT FROM PH ONE	0000025284745988	08/09/20	5,000.00		3,464.98
09/09/20	UPI-AJAY MEENA-9636308625@YBL-PYTM012345 6-025348204830-PAYMENT FROM PHONE	0000025348204830	09/09/20		1,300.00	4,764.98
09/09/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000000597638686	09/09/20	3,649.00		1,115.98
09/09/20	FEE-ATM CASH(1TXN)06/09/20-AOR2025338509 026	AOR2025338509026	09/09/20	23.60		1,092.38
10/09/20	UPI-PRAKASH CHAND SAINI-7014481188@YBL- SBIN0032304-025433560362-PAYMENT FROM PH ONE	0000025433560362	10/09/20		2,500.00	3,592.38
10/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-025433955206-PAYMENT FROM PH ONE	0000025433955206	10/09/20	500.00		3,092.38
10/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-025411070598-PAYMENT FROM PH ONE	0000025411070598	10/09/20	2,000.00		1,092.38

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BASSI JAIPUR  
 Address : HDFC BANK LTD.,  
 SARAF COLONY, NEAR JODHPUR MISTHAN  
 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

11/09/20	UPI-RAHUL KUMAR SHARMA S-7597335005@YBL- BKID0006602-025526208237-PAYMENT FROM PH ONE	000025526208237	11/09/20		4,000.00	5,092.38
11/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-025526647608-PAYMENT FROM PH ONE	000025526647608	11/09/20	4,500.00		592.38
11/09/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2025540433826	MIR2025540433826	11/09/20	179.41		412.97
12/09/20	UPI-KAJOD MAL-MALKAJOD19@YBL-CORP0000734 -025611785922-PAYMENT FROM PHONE	000025611785922	12/09/20		6,500.00	6,912.97
12/09/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN00 31803-025640964112-PAYMENT FROM PHONE	000025640964112	12/09/20	4,000.00		2,912.97
12/09/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL- ORBC0101695-025663169181-PAYMENT FROM PH ONE	000025663169181	12/09/20	2,000.00		912.97
13/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25769771658-PAYMENT FOR CATEGO	000025769771658	14/09/20	21.00		891.97
15/09/20	LOW USAGE CHARGES-AUG20-99240810-LK2711	000000000000000	15/09/20	293.82		598.15
15/09/20	LOW USAGE CHARGES-AUG20-99240810-LK2711	000000000000000	15/09/20		293.82	891.97
15/09/20	SERVICE CHARGES-AUG20-99240810-LK2711	000000000000000	15/09/20	116.82		775.15
15/09/20	UPI-SITA RAM SHARMA SO R-9660221699@YBL- RMGB0000001-025914739315-PAYMENT FROM PH ONE	000025914739315	15/09/20		1,000.00	1,775.15
15/09/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000000703809795	15/09/20	200.00		1,575.15
15/09/20	UPI-BHARDWAJ MEDICAL STO-GPAY-1116584990 7@OKBIZAXIS-UTIB0000000-025980465838-PAY MENT FROM PHONE	000025980465838	15/09/20	200.00		1,375.15
15/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25969221989-PAYMENT FOR CATEGO	000025969221989	15/09/20	21.00		1,354.15
16/09/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-026048703089-PAYMENT FROM PHON E	000026048703089	16/09/20		2,000.00	3,354.15

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
 14 HAWALA KANOTA BASSI KANOTA  
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From : 29/10/2019

To : 30/10/2020

## Statement of account

16/09/20	UPI-OM PRAKASH SHARMA-931444489@YBL-AUB L0002212-026016503914-PAYMENT FROM PHONE	0000026016503914	16/09/20	2,000.00		1,354.15
16/09/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2025846279995	MIR2025846279995	16/09/20	233.60		1,120.55
18/09/20	UPI-KEDAR PRASAD-9799195079@YBL-SBIN003 1039-026228160297-PAYMENT FROM PHONE	0000026228160297	18/09/20		1,000.00	2,120.55
18/09/20	UPI-RAVI SHARMA-9001996705@YBL-RMGB00000 01-026272864197-PAYMENT FROM PHONE	0000026272864197	18/09/20	1,500.00		620.55
19/09/20	UPI-ARYAN KUMAR JANGID-9462657076@YBL-AI RP0000001-026336146449-PAYMENT FROM PHON E	0000026336146449	19/09/20		500.00	1,120.55
19/09/20	UPI-RAKESH SHARMA-RAKESHADVALA@YBL-AUBL0 002208-026332680739-PAYMENT FROM PHONE	0000026332680739	19/09/20		500.00	1,620.55
19/09/20	UPI-RAJENDRA KUMAR MEENA-KM893705@PAYTM- PYTM0123456-026335646820-NA	0000026335646820	19/09/20		850.00	2,470.55
19/09/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-026372688477-PAYMENT FROM PHON E	0000026372688477	19/09/20	2,000.00		470.55
20/09/20	UPI-JITENDRA JANGID-9950707006@YBL-HDFC0 003292-026451262282-PAYMENT FROM PHONE	0000026451262282	20/09/20		3,000.00	3,470.55
20/09/20	UPI-RAKESH KUMAR BANJARA-9782154714@YBL- SBIN0032304-026417619813-PAYMENT FROM PH ONE	0000026417619813	20/09/20		300.00	3,770.55
20/09/20	UPI-SUNIL KUMAR CHOUDHAR-9875181417@YBL- ICIC0000648-026451283395-PAYMENT FROM PH ONE	0000026451283395	20/09/20	3,300.00		470.55
20/09/20	UPI-SUNIL KUMAR CHOUDHAR-9875181417@YBL- ICIC0000648-026454171102-PAYMENT FROM PH ONE	0000026454171102	20/09/20	10.00		460.55
21/09/20	UPI-VIKASH MEENA-MVIKASH2@YBL-AIRP00000 01-026510326477-PAYMENT FROM PHONE	0000026510326477	21/09/20		450.00	910.55

## HDFC BANK LIMITED

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 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
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 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
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To : 30/10/2020

## Statement of account

23/09/20	UPI-VIJAY SHARMA-9887128223@YBL-HDFC0003 292-026712011197-PAYMENT FROM PHONE	0000026712011197	23/09/20		2,000.00	2,910.55
23/09/20	UPI-HANSRAJ SHARMA-ANSHULSHARMA789173@YB L-UTIB0000433-026712503933-PAYMENT FROM PHONE	0000026712503933	23/09/20	2,400.00		510.55
25/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-026976324599-PAYMENT FROM PH ONE	0000026976324599	25/09/20		4,000.00	4,510.55
25/09/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-026919966086-PAYMENT FROM PHON E	0000026919966086	25/09/20	3,200.00		1,310.55
25/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-026976681341-PAYMENT FROM PH ONE	0000026976681341	25/09/20	800.00		510.55
26/09/20	UPI-HANUMAN SHARMA-HANU1234SHRMA@OKAXIS- BKID0007463-027012427094-UPI	0000027012427094	26/09/20		4,000.00	4,510.55
26/09/20	UPI-OM PRAKASH SHARMA-931444489@YBL-AUB L0002212-027032535630-PAYMENT FROM PHONE	0000027032535630	26/09/20	2,780.00		1,730.55
27/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-027122017047-PAYMENT FROM PH ONE	0000027122017047	27/09/20	1,000.00		730.55
28/09/20	LOWUSGCHG-AUG20-99240810-LK2711 150920-M IR2026257751992	MIR2026257751992	28/09/20	293.82		436.73
28/09/20	UPI-RAJPAL MEENA-8690188090@YBL-FINO0000 001-027214309680-PAYMENT FROM PHONE	0000027214309680	28/09/20		900.00	1,336.73
28/09/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-027257458685-PAYMENT FROM PH ONE	0000027257458685	28/09/20	200.00		1,136.73
29/09/20	UPI-LAL CHAND ANIL KUMAR-9982187076@OKBI ZAXIS-UTIB0000000-027348851642-PAYMENT F	0000027348851642	29/09/20	100.00		1,036.73

## HDFC BANK LIMITED

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 City : JAIPUR 303301  
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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
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From : 29/10/2019

To : 30/10/2020

## Statement of account

	ROM PHONE				
30/09/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL-ORBC0101695-027419023884-PAYMENT FROM PHONE	0000027419023884	30/09/20	60.00	976.73
01/10/20	IMPS-027522154424-ASHOKKUMARSETHI-HDFC-XXXXXXXXXX0080-SETHI	0000027522154424	01/10/20	100.00	1,076.73
01/10/20	IMPS-027522455242-ASHOKKUMARSETHI-HDFC-XXXXXXXXXX0080-SETHI	0000027522455242	01/10/20	49,900.00	50,976.73
01/10/20	UPI-HANSRAJ SHARMA-ANSHULSHARMA789173@YBL-L-UTIB0000433-027564029381-PAYMENT FROM PHONE	0000027564029381	01/10/20	2,600.00	48,376.73
01/10/20	UPI-SANGEETA JANGID-8209048139@YBL-BDBL0001377-027527341917-PAYMENT FROM PHONE	0000027527341917	01/10/20	15,000.00	33,376.73
01/10/20	UPI-VIMAL SHARMA-7737171797@YBL-HDFC0009115-027572419916-PAYMENT FROM PHONE	0000027572419916	01/10/20	12,000.00	21,376.73
02/10/20	UPI-SANJAY JANGID-9983611963@YBL-SBIN0031803-027627703743-PAYMENT FROM PHONE	0000027627703743	02/10/20	10,000.00	11,376.73
02/10/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL-BARB0BAGRAN-027613232991-PAYMENT FROM PHONE	0000027613232991	02/10/20	5,000.00	6,376.73
02/10/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL-ORBC0101695-027642180695-PAYMENT FROM PHONE	0000027642180695	02/10/20	5,000.00	1,376.73
03/10/20	UPI-AKASH PORWAL-8882983387@YBL-ICIC0000928-027729274679-PAYMENT FROM PHONE	0000027729274679	03/10/20	5,000.00	6,376.73
03/10/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL-BARB0BAGRAN-027758293564-PAYMENT FROM PHONE	0000027758293564	03/10/20	5,000.00	1,376.73
05/10/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000001109219924	05/10/20	169.00	1,207.73
05/10/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000001110716820	05/10/20	3,649.00	-2,441.27
05/10/20	ACH D- INDIABULLS CONSUMER-PL49118202	0000001110716820	05/10/20		1,207.73
				3,649.00	1,207.73

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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JOINT HOLDERS :

Account Branch : BASSI JAIPUR  
Address : HDFC BANK LTD.,  
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Phone no. : 0141-6160616  
OD Limit : 0.00  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009115 MICR : 303240035  
Branch Code : 9115 Product Code : 200

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

Date	Description	Debit	Credit	Balance
07/10/20	UPI-UMASHANKAR RAO-7425969579@YBL-BKID00 07463-028145602561-PAYMENT FROM PHONE	18.00		1,189.73
08/10/20	CASH DEP BASSI JAIPUR		6,000.00	7,189.73
08/10/20	UPI-MAMTA DEVI WO PRAKAS-9694726961@YBL- BARB0MAUZMA-028277916953-PAYMENT FROM PH ONE	2,000.00		5,189.73
08/10/20	ACH D- INDIABULLS CONSUMER-PL49118202	3,649.00		1,540.73
08/10/20	UPI-SURESH KUMAR GUPTA-9309375062@YBL-CN RB0000000-028290616401-PAYMENT FROM PHON E	25.00		1,515.73
09/10/20	UPI-AYUSH BHARDWAJ-9079619996@YBL-HDFC00 04860-028385305816-PAYMENT FROM PHONE	120.00		1,395.73
10/10/20	UPI-RAJENDRA KUMAR GUPTA-MERCHANT5051.AU GP@AUBANK-AUBL0000001-028436249283-PAYME NT FROM PHONE	400.00		995.73
11/10/20	UPI-DEEPAK DAYAL BHARGAV-9782134455@YBL- AUBL0002214-028523627186-PAYMENT FROM PH ONE		2,000.00	2,995.73
11/10/20	UPI-VIMAL KUMAR JHALANI-9829426222@YBL-S BIN0031803-028514628102-PAYMENT FROM PHO NE	60.00		2,935.73
12/10/20	UPI-PARAKRAM INDIAN OIL-PAYTMQR281005050 10110VRFUEMK1F9@PAYTM-PYTM0123456-028680 798822-PAYMENT FROM PHONE	100.00		2,835.73
12/10/20	UPI-DWARKA PRASAD SO BHA-9602930093@YBL- BARB0BAGRAN-028613031721-PAYMENT FROM PH ONE		4,500.00	7,335.73
12/10/20	UPI-KHATABOOK-KTB.RU376634C@ICICI-ICIC00 00001-028683640624-PAYMENT FROM PHONE	500.00		6,835.73
12/10/20	UPI-HANSRAJ SHARMA-ANSHULSHARMA789173@YB L-UTIB0000433-028692220046-PAYMENT FROM	600.00		6,235.73

## HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 29/10/2019

To : 30/10/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
14/10/20	PHONE					
14/10/20	UPI-SURAJ SHARMA-7790956556@YBL-CNRB0000 000-028881477786-PAYMENT FROM PHONE	0000028881477786		14/10/20	2,200.00	8,435.73
14/10/20	UPI-KAILASH CHAND SHARMA-8107570015@YBL- PUNB0262900-028880294877-PAYMENT FROM PH ONE	0000028880294877		14/10/20	1,900.00	10,335.73
15/10/20	AQB SER CHGS INC GST JUL-SEP2020-MIR2028 787489262	MIR2028787489262		15/10/20	1,770.00	8,565.73
15/10/20	LOW USAGE CHARGES-SEP20-99240810-LK2711	0000000000000000		15/10/20	588.82	7,976.91
15/10/20	SERVICE CHARGES-SEP20-99240810-LK2711	0000000000000000		15/10/20	116.82	7,860.09
15/10/20	CASH DEP HOME BRN CHGS 300920-MIR2028791 450759	MIR2028791450759		15/10/20	476.72	7,383.37
15/10/20	ACH D- INDIABULLS CONSUMER-IDHADEL090634	0000001328550776		15/10/20	100.00	7,283.37
15/10/20	UPI-SANJAY SAIN-7357627012@YBL-BKID00074 63-028907108280-PAYMENT FROM PHONE	0000028907108280		15/10/20	1,300.00	5,983.37
15/10/20	UPI-NAVEEN SHARMA-9351958042@YBL-SBIN00 31032-028987153999-PAYMENT FROM PHONE	0000028987153999		15/10/20	400.00	5,583.37
15/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 28902620683-PAYMENT FOR CATEGO	0000028902620683		15/10/20	249.00	5,334.37
15/10/20	UPI-AYUSH PHARMACY-PAYTMQR281005050101OV W74R0GTWTZ@PAYTM-PYTM0123456-02898251763 6-PAYMENT FROM PHONE	0000028982517636		15/10/20	200.00	5,134.37
16/10/20	UPI-ROHIT KUMAR SHARMA S-7821802055@YBL- UCBA0003145-029011986628-PAYMENT FROM PH ONE	0000029011986628		16/10/20	480.00	5,614.37
16/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0290 67791788-PAYMENT FOR CATEGO	0000029067791788		16/10/20	199.00	5,415.37
17/10/20	UPI-LAKSHMI NARAYAN MEEN-8058024628@YBL- SBIN0031039-029110338118-PAYMENT FROM PH ONE	0000029110338118		17/10/20	1,600.00	7,015.37
17/10/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL- ORBC0101695-029148679692-PAYMENT FROM PH	0000029148679692		17/10/20	1,500.00	5,515.37

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BASSI JAIPUR  
 Address : HDFC BANK LTD.,  
 SARAF COLONY, NEAR JODHPUR MISTHAN  
 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

	ONE					
17/10/20	UPI-ROHITASH MEENA SO JA-9785189293@YBL- BARB0MAHESH-029183375918-PAYMENT FROM PH	0000029183375918	17/10/20		3,500.00	9,015.37
	ONE					
17/10/20	UPI-BODI LAL MEENA-BODI.LAL.IJAN1988@YBL- UCBA0003142-029191031655-PAYMENT FROM PH	0000029191031655	17/10/20		2,150.00	11,165.37
	ONE					
17/10/20	UPI-HANSRAJ SHARMA-ANSHULSHARMA789173@YB L-UTIB0000433-029177065799-PAYMENT FROM PHONE	0000029177065799	17/10/20	10,000.00		1,165.37
17/10/20	UPI-PRİYANKA WO RAMAN LA-Q13328158@YBL-U BIN0573019-029100394127-PAYMENT FROM PHO NE	0000029100394127	17/10/20	10.00		1,155.37
17/10/20	UPI-MOTI LAL JANGID-9352390971@YBL-PYTM0 123456-029130589223-PAYMENT FROM PHONE	0000029130589223	17/10/20	20.00		1,135.37
18/10/20	UPI-RAMAVATAR MEENA-9784514249@PAYTM-PYT M0123456-029215164423-NA	0000029215164423	18/10/20		1,150.00	2,285.37
19/10/20	CASH DEP BASSI JAIPUR	0000000000000000	19/10/20		6,000.00	8,285.37
19/10/20	UPI-HARLAL MEENA 10924PT-9868375805@YBL- UTIB0003330-029368027017-PAYMENT FROM PH ONE	0000029368027017	19/10/20		300.00	8,585.37
20/10/20	UPI-HANSRAJ SHARMA-ANSHULSHARMA789173@YB L-UTIB0000433-029412521117-PAYMENT FROM PHONE	0000029412521117	20/10/20	2,500.00		6,085.37
20/10/20	UPI-RAJKUMAR MEENA-9119120020@YBL-BARB0B ASJAI-029490323625-PAYMENT FROM PHONE	0000029490323625	20/10/20		550.00	6,635.37
20/10/20	.ACH DEBIT RETURN CHARGES 051020 051020- MIR2029406161533	MIR2029406161533	20/10/20	413.00		6,222.37
20/10/20	UPI-SUNIL KUMAR CHOUDHAR-9875181417@YBL- ICIC0000648-029407307914-PAYMENT FROM PH	0000029407307914	20/10/20	3,310.00		2,912.37

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BASSI JAIPUR  
 Address : HDFC BANK LTD.,  
 SARAF COLONY, NEAR JODHPUR MISTHAN  
 BHANDAR, BASSI JAIPUR  
 City : JAIPUR 303301  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
 Branch Code : 9115 Product Code : 200

MR AMIT JANGID  
 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	ONE					
20/10/20	UPI-LAL CHAND REGAR-7791992343@YBL-AIRPO 000001-029474934396-PAYMENT FROM PHONE	0000029474934396		20/10/20	2,000.00	912.37
20/10/20	CASH DEP BASSI JAIPUR	0000000000000000		20/10/20	5,000.00	5,912.37
20/10/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-029401032446-PAYMENT FROM PH ONE	0000029401032446		20/10/20	5,000.00	912.37
21/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29413892180	MIR2029413892180		21/10/20	29.50	882.87
21/10/20	UPI-KIRODI MAL MEENA-9414322497@YBL-SYNB 0008397-029551060554-PAYMENT FROM PHONE	0000029551060554		21/10/20	1.00	883.87
21/10/20	UPI-KIRODI MAL MEENA-9414322497@YBL-SYNB 0008397-029565073126-PAYMENT FROM PHONE	0000029565073126		21/10/20	1.00	882.87
21/10/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-029521336377-PAYMENT FROM PH ONE	0000029521336377		21/10/20	5,000.00	5,882.87
21/10/20	UPI-NARESH SHARMA-9785372505@YBL-ICIC000 0648-029525135000-PAYMENT FROM PHONE	0000029525135000		21/10/20	450.00	6,332.87
21/10/20	UPI-RENU BALA DO SURAJBH-8824627080@YBL- BARB0BAGRAN-029540285966-PAYMENT FROM PH ONE	0000029540285966		21/10/20	2,000.00	4,332.87
22/10/20	UPI-AMAN KUMAR MEENA-AMANMEENA1582000@OK HDFCBANK-HDFC0009115-029612541213-UPI	0000029612541213		22/10/20	5,000.00	9,332.87
22/10/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-029638269045-PAYMENT FROM PH ONE	0000029638269045		22/10/20	3,000.00	6,332.87
24/10/20	UPI-RAMSVAROOP YADAV-9950942805@YBL-BARB 0CHOMUX-029821149164-PAYMENT FROM PHONE	0000029821149164		24/10/20	210.00	6,542.87
24/10/20	UPI-SHARMA MOBILE COMMUN-8949288049@YBL- BARB0BAGRAN-029845427282-PAYMENT FROM PH ONE	0000029845427282		24/10/20	3,000.00	9,542.87

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BASSI JAIPUR  
 Address : HDFC BANK LTD.,  
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 City : JAIPUR 303301  
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 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AMITJANGID066@GMAIL.COM  
 Cust ID : 132457475  
 Account No : 50200041766432 OTHER  
 A/C Open Date : 21/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0009115 MICR : 303240035  
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 14 HAWALA KANOTA BASSI KANOTA  
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 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

24/10/20	UPI-PAWAN KUMAR-Q87898072@YBL-SBIN00048 36-029878212244-PAYMENT FROM PHONE	0000029878212244	24/10/20	7,300.00		2,242.87
25/10/20	UPI-BALU RAM MEENA-9001809797@YBL-SBIN0 032249-029980381367-PAYMENT FROM PHONE	0000029980381367	25/10/20	1,800.00		442.87
26/10/20	UPI-KISHAN MAHAWAR-9509401616@YBL-ORBC01 01695-030012342104-PAYMENT FROM PHONE	0000030012342104	26/10/20		2,000.00	2,442.87
26/10/20	UPI-GAURAV KUMAR JANGIR-9024299297@YBL- ORBC0100776-030049310388-PAYMENT FROM PH ONE	0000030049310388	26/10/20		4,000.00	6,442.87
26/10/20	UPI-JAMNA LAL MEENA SO -9314411414@YBL- SBIN0031039-030062925957-PAYMENT FROM PH ONE	0000030062925957	26/10/20		400.00	6,842.87
26/10/20	UPI-GAURAV KUMAR JANGIR-9024299297@YBL- ORBC0100776-030029848207-PAYMENT FROM PH ONE	0000030029848207	26/10/20		1,800.00	8,642.87
26/10/20	UPI-PAVAN KUMAR SO GOVI-7891550322@YBL- IBKL0002006-030074240536-PAYMENT FROM PH ONE	0000030074240536	26/10/20	2,000.00		6,642.87
26/10/20	UPI-RAJESH SHARMA SO SIT-8559922322@YBL- ORBC0101695-030009344115-PAYMENT FROM PH ONE	0000030009344115	26/10/20	4,000.00		2,642.87
27/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 30130413430-PAYMENT FOR CATEGO	0000030130413430	27/10/20	160.00		2,482.87
28/10/20	UPI-MOOLI MEENA-8290376411@YBL-RMGB00000 01-030231206297-PAYMENT FROM PHONE	0000030231206297	28/10/20		2,000.00	4,482.87
29/10/20	UPI-BAIRWA FARMING CENTR-PAYTMQR28100505 0101BCHK0JDQ8A0N@PAYTM-PYTM0123456-03038 7730229-PAYMENT FROM PHONE	0000030387730229	29/10/20	150.00		4,332.87
29/10/20	UPI-PRAHLAD SINGH GURJAR-9799378080@YBL- RMGB0000001-030364258218-PAYMENT FROM PH ONE	0000030364258218	29/10/20	20.00		4,312.87
29/10/20	UPI-PAVAN SHARMA-8290292931@YBL-AIRP000	0000030363180090	29/10/20	10.00		4,302.87

## HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 14 HAWALA KANOTA BASSI KANOTA  
 KANOTA JAIPUR BASSI  
 NEAR BUS STAND  
 JAIPUR 303012  
 RAJASTHAN INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 29/10/2019

To : 30/10/2020

## Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
29/10/20	0001-030363180090-PAYMENT FROM PHONE					
29/10/20	UPI-BRAHMA NAND JANGID-7791059466@YBL-IB KL0000884-030334422995-PAYMENT FROM PHON E	0000030334422995	29/10/20	3,200.00		1,102.87
29/10/20	UPI-KISHAN SAINI-9024222223@YBL-SBIN003 1803-030373453827-PAYMENT FROM PHONE	0000030373453827	29/10/20	130.00		972.87
30/10/20	CASH DEP BASSI JAIPUR	0000000000000000	30/10/20		7,000.00	7,972.87
30/10/20	UPI-RAJENDRA PRASAD MEEN-9782888181@YBL- SBIN0032067-030448000183-PAYMENT FROM PH ONE	0000030448000183	30/10/20		2,500.00	10,472.87

## STATEMENT SUMMARY :-

Opening Balance  
36,395.28

Dr Count  
296

Cr Count  
196

Debits  
1,325,026.84

Credits  
1,299,104.43

Closing Bal  
10,472.87

Generated On: 30-Oct-2020 12:06

Generated By:  
132457475

Requesting Branch Code: NET

This is a computer generated statement and does  
not require signature.

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:08AAACH2702H1Z0

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





15, 8402

7/ 15/ 8402

8/ 15/ 8402

15, 8402

**उत्तर प्रदेश विद्युत वितरण निगम लिमिटेड**  
 बिहार ई कार्यालय विद्युत भवन, जगन्नाथपुर  
 विद्युत उपभोग विवर ( उपभोक्ता को )  
 पिन नं. AABCJ8373K, GSTIN: 09AABCJ8373K1Z1, PPAI Code: 2/16

सूचना का विवरण क्र. विल का विवरण

**GIN No. U40109RJ2000SGC016486**

भारत (क) उपभोक्ता से संबंधित सूचना **SEP 2020**

HEM-CH-KARNOT / 2105740

1	विल माह एवं जारी की तिथि	0
2	उपभोक्ता नाम व फोन नंबर	
3	खाता संख्या	22141001
4	क. संख्या	2105740467A
5	उपभोक्ता का नाम (उपभोक्ता प्रोविडर प्रोविडर का नाम ग्राम ग्राम) MAYLA ROAD GRAM KANPUR BALLIA/NTR STATION, LODI L. BAZAR	
6	ग्राम जागणना कोड	
7	उपभोक्ता का संवाहक नं.	
8	उपभोक्ता का फोन नं.	
9	उपभोक्ता का जोड़कर्ता नं.	
10	मार्ग विवरण संख्या	
11	जोड़ी/टैरिफ कोड	
12	संयुक्त नं. (कि.वा./वि.वा.)	
13	आवक-प्रदात कुल राशि	

भूमा (रु) : ऊर्जा उपभोग, संबंधित, जागकारी

14	संयुक्त नं. (कि.वा./वि.वा.)	00 00 0000
15	ता मही	6106
16	ता मही (व्यय)	6106
17	संयुक्त नं. (कि.वा./वि.वा.)	00 00 0000
18	मीटर नं./जाग	15972564
19	कुल उ. राशि (रु/रु)	000
20	विद्युत शुल्क	000
21	स्वाई शुल्क	000
22	विद्युत (कि.वा./वि.वा.)	000
23	अंतरिम उपभोग	000
24	विद्युत शुल्क	266.4
25	अंतरिम उपभोग	000
26	कुल संयुक्त उपभोग	000
27	अन्य संपर्कित (अडि/किडि)	177.05
28	कुल (कुल/वि.वा./वि.वा.)	5550.15



भारत सरकार  
Government of India



Download Date: 04/01/2020



संगीता जांगिड  
Sangeeta Jangid  
जन्म तिथि/DOB: 01/11/1988  
महिला/ FEMALE

Issue Date: 24/12/2019

**6615 5451 5834**

VID : 9127 0010 4138 3031



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India



पता:

C/O अमित जाँगिड, 126 नायला मोड, कानोता, जयपुर,  
राजस्थान - 303012

**Address:**

C/O Amit Jangid, 126 nayla mod, Kanota,  
Jaipur,  
Rajasthan - 303012



**6615 5451 5834**

VID : 9127 0010 4138 3031


संख्या : XZWI/0839470  
7, गावड का मोहला, कुकास, थ. अमर,  
अमर, जिला जयपुर


Address : 7, GAUAD KAMOHALLA, KUKAS, Th. AMER,  
Dist. JAIPUR

047 / अमर  
निर्वाचन क्षेत्र के निर्वाचन अधिकारी का  
अधिकारी के हस्ताक्षर की अतिरिक्त  
Election Officer's Signature of  
District Election Officer for  
DA - AMER Constituency  
जयपुर, जयपुर  
दिनांक : 12/02/2014  
स्थान : अमर  
Date : 12/02/2014  
Place : AMER

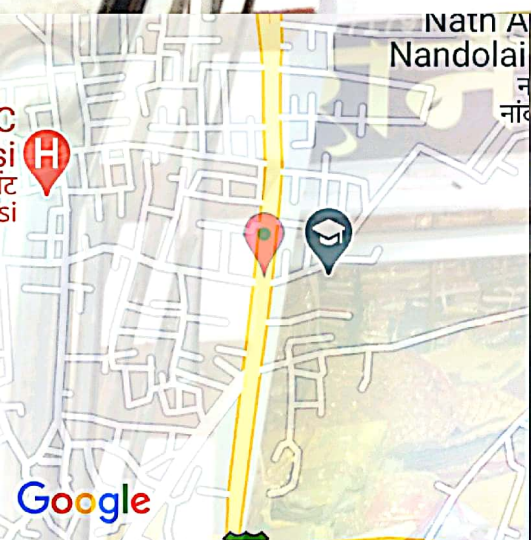
यदि मतदाता को मतदान करने के लिए मतदान करने में कठिनाई हो तो उसे मतदान अधिकारी से संपर्क करना चाहिए।  
In case of change in address, Election Officer should be notified. In the  
changed address and to obtain the card with same number.

199 / 1133

  
**भारत निर्वाचन आयोग**  
**ELECTION COMMISSION OF INDIA**  
**IDENTITY CARD**  
 XZW/0859470

निर्वाचक का नाम : संगिता देवी  
 Elector's Name : SANGITA DEVI  
 पिता का नाम : रामेश्वर  
 Father's Name : RAMESHWAR  
 लिंग / Sex : स्त्री / Female  
 जन्म की तारीख /Date of Birth : xx/xx/1989



Rajasthan State Highway 24, Bassi, Rajasthan 303301, India

**Bassi**  
**Rajasthan**  
**India**

2020-10-30(Fri) 12:07(PM)

30°C  
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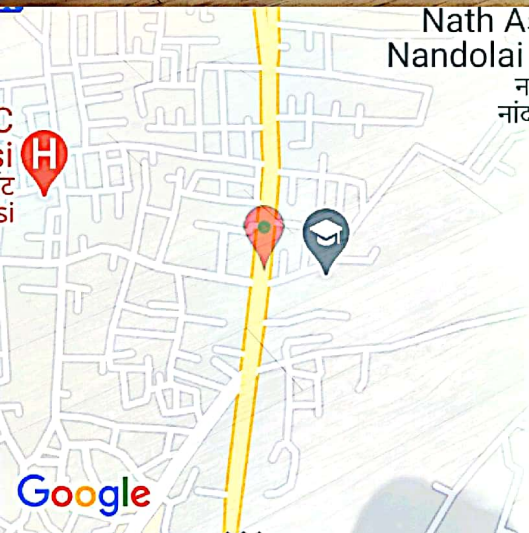
11791  
**सर्नी झडीज**  
(साडी एवं बैस के थोक विक्रेता)

प्रा. विमल शर्मा, मो. 77371  
**महार**









Rajasthan State Highway 24, Bassi, Rajasthan 303301, India

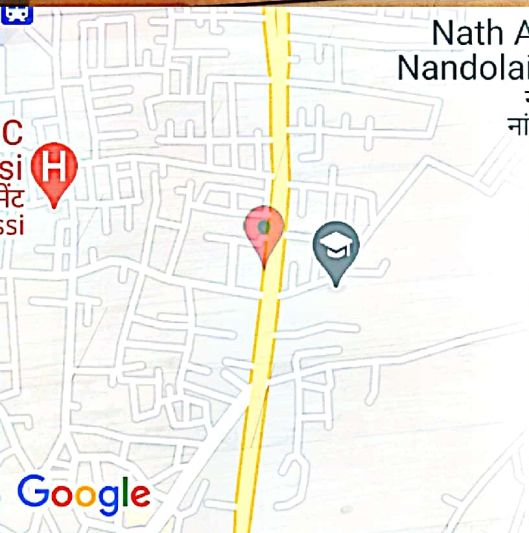
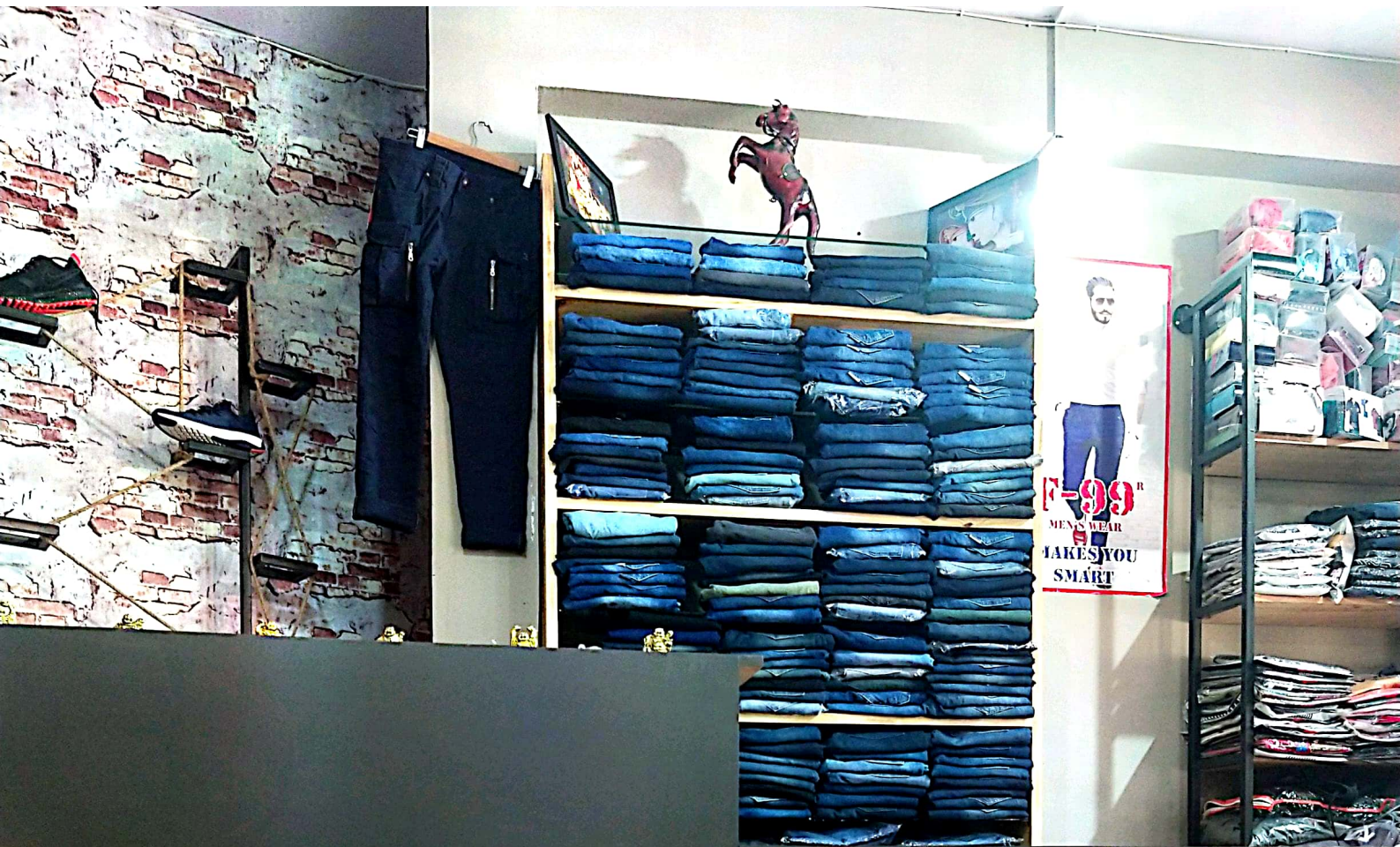
Bassi  
Rajasthan  
India



30°C  
86°F

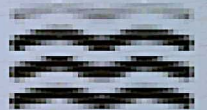
2020-10-30(Fri) 12:06(PM)





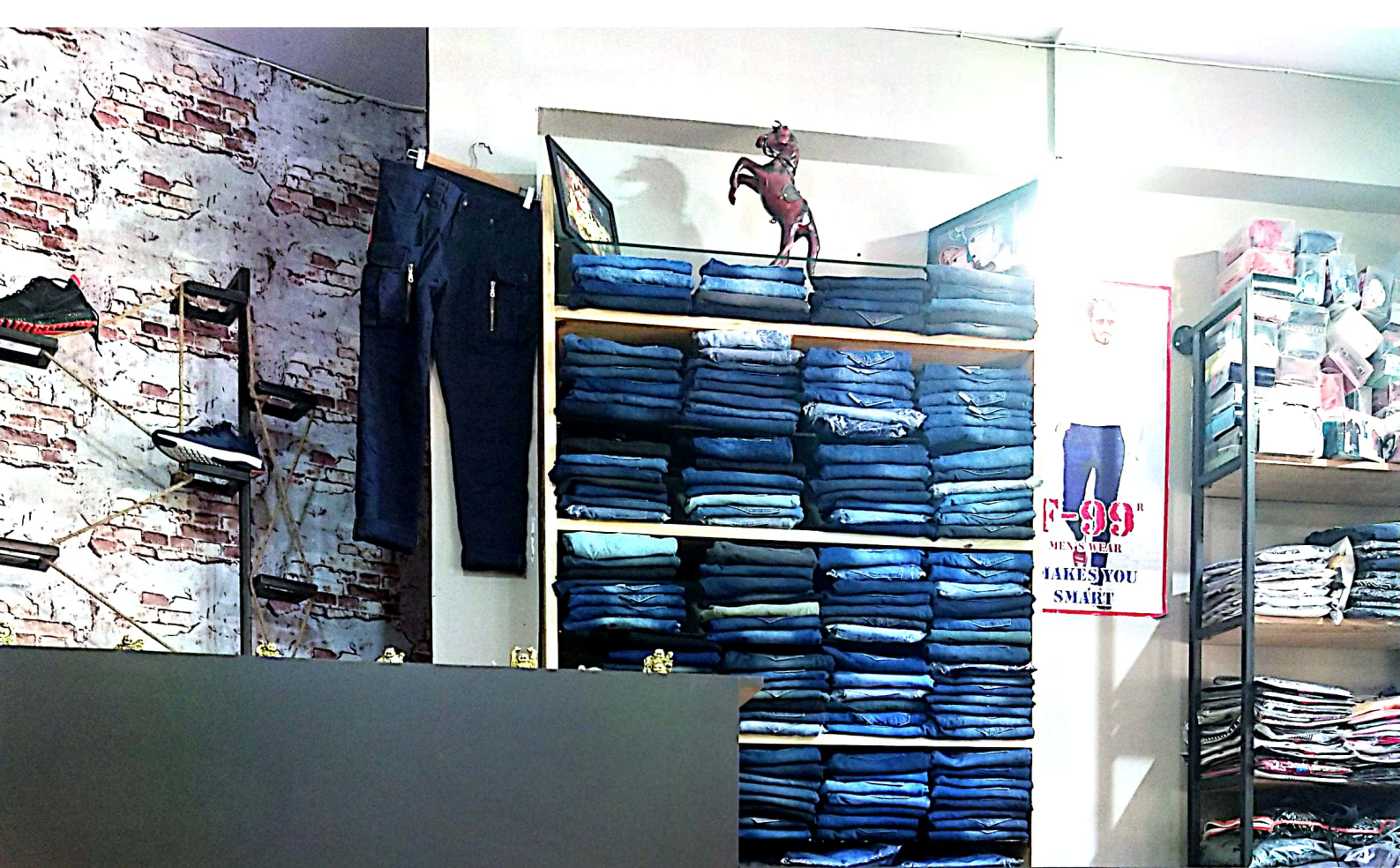
Rajasthan State Highway 24, Bassi, Rajasthan 303301, India

Bassi  
Rajasthan  
India



30°C  
86°F

2020-10-30(Fri) 12:06(PM)






MS FINCAP PVT.LTD.

Business / Emp. PD Format.				
Loan Amount	260000/-			
EMI Amt. Comfortable	15000/-			
Visit Date	30-10-2020			
Location	BASSI			
Applicant Name	AMIT JANGID			
Working details (Business / Salaried)	SHOP			Contact No: 9610797609
Co-App Name	SANGEEETA JANGID			
Co-App Relation with App	WIFE			Contact No:
Age	32 YEAR			
Occupation	HOUSE WIFE			
From when in the occupation				
Previous Employer / Employment/ Business.				
Address of current Business / Emp.	BASSI			
Case Type	BUSINESS			
Property Type / Loan Amount.				
Family Members Details				
	Name	Studying Details	Fees	School Pvt / Gov.
Brother				
Sister				
Son				
Daughter				
Father				
Mother				
Wife				
Family member Income Details				
	Business Type	Income generated / Month	Contact No.	Other Income if any
1	AMIT JANGID SHOP	40000/-	9610797609	
2	SANGEEETA Ji			
3				
4				



MS FINCAP PVT.LTD.

5									
6									
Property Details		Description							
Area of Land									
Address of property									
Property Type									
Distance from branch.									
Development seen on visit.									
Approx. Land Rate									
Land mark									
Property Value in Total approx.									
Neighbor Check Business									
Name		Contact Number							
1									
2									
3									
Running Loan Details		Loan Type	Company Name	Amount	EMI Paid / Remaining				
1	INDIABANKS	PL	LVL	36000/-	3649/-				
2	SDFC BANKA	PL	DDPL	1.23 LAC	4156/-				
3									
4									
5									
6									
Customer Signature		BM Signature	RO Signature						

  
36-16-2020